GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Home Department – A.P. State Disaster Response and Fire Services – Excess amount paid through challan by M/s Deeksha Junior College located at Sy.No.314/1-A, D.No.1/2006-29, Weavers Colony, Yemmiganur, Kurnool District for issuance of NOC for Occupancy – Refund of excess amount – Administrative Sanction – Orders – Issued.

HOME (PRISONS & FIRE) DEPARTMENT

G.O.Rt.No.954 **Dated: 19.06.2025**
Read the Following:-

From the Director General, State Disaster Response & Fire Services, Vijayawada, Lr. Rc.No.9616/MSB/SR/KNL/2022, Dated:06.12.2023 & 25.07.2024.

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ORDER:

In the reference 3rd read above, the Director General, State Disaster Response & Fire Services, Vijayawada has informed that the Management M/s Deeksha Junior College, located at Sy.No.314/1-A, D.No.1/2006-29, Weavers Colony, Yemmiganur, Kurnool District has requested to issue Occupancy NOC along with paid Challan Amount of Rs.10,01,200/- (Rupees Ten Lakhs One Thousand and Two Hundred only) through CFMS Transaction ID.60132419862022 bearing Challan No.61281344902022, Dated: 12.11.2022. However, the amount payable for issuance of No Objection Certificate for Occupancy is Rs.1,01,175/- (Rupees One Lakh One Thousand One Hundred and Seventy Five only).

2. The Director General, State Disaster Response & Fire Services, Vijayawada has, therefore, requested the Government to refund the excess amount paid Rs.9,00,025/- (Rupees Nine Lakhs and Twenty Five only) to the management M/s Deeksha Junior College, Yemmiganur, Kurnool District in the Account No. 00000038892197941, IFSC Code: SBIN0000955, SBI, Yemmiganur Branch.

3. Government after careful examination of the proposal hereby accord administrative sanction to refund the excess amount of Rs.9,00,025/- (Rupees Nine Lakhs and Twenty Five only) [i.e., Rs.10,01,200/- **–** Rs.1,01,175/- = Rs.9,00,025/-] paid by the management M/s Deeksha Junior College, Yemmiganur, Kurnool District for issuance of No Objection Certificate for Occupancy. The refund is to be met under the Head of Account:0070-00-MH.900 Deduct-Refunds-00-SH.(96) Deduct-Refunds-000.

4. The Director General, State Disaster Response & Fire Services, Vijayawada shall take necessary action accordingly.

5. This Order is issued with the concurrence of the Finance (FMU-H&C) Department vide their Fin.U.O.No.FMU0MISC/5/2024-FMU-HC., dated 29.05.2025. (Computer No:2316407).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KUMAR VISHWAJEET
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director General, State Disaster Response & Fire Services, Vijayawada.

(P.T.O)

Copy to:
The Pay & Accounts Officer, 2nd Floor, Nidhi Bhavan,
IT Park, Mangalagiri
The Accountant General, AP, Vijayawada.
The Finance (FMU-H&C) Department.
The OSD to Hon'ble Minister for Home & Disaster Management.
P.S. to Principal Secretary to Government, Home Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER